

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JOHN R. HULBOY, II

DEBTOR

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:
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CASE NO. 19-20498-GLT

CHAPTER 13

NOTARIZED AFFIDAVIT
AND PROOF OF PAYMENT

Filed on behalf of:
John R. Hulboy II

Counsel of Record:

Michael C. Eisen
PA ID # 74523
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Sept 19, 2022

To Trustees

I JOHN Hulboy have fell behind
IN my payments due to a medical injury

I was hurt in Apr 2021 I applied for
DISABILITY and on Oct was denied I
returned to work immediately
and worked as much as I could per.

to my injuries I was hospitalized on March 26, 2022,
was off work for several weeks. I'm trying
the best I can with my situation. In
June I worked a couple weeks but my injuries
and health have been giving me a lot of trouble
I recently have been working 30-40 hrs a
week for G.V. Hamilton. My union brothers
have supported me at work and I'm
slowly recovering my health and my ability
to work 40 hrs w/out being hurt worse.
I am trying to catch up on all my bills
my house is the main concern. I have
been living here since 1991. I am doing my
best with the situation me and thousands of
Americans are going thru a tough time with
all the rising costs of living. I have and
will continue to pay my debts. I'm hoping
to be caught up very soon and look forward
to a better 2023 with my health and working
ability

SWORN TO BEFORE ME AND IN MY
PRESENCE THIS 19 DAY OF 9 2022

NOTARY PUBLIC
MY COMMISSION EXPIRES

Commonwealth of Pennsylvania - Notary Seal
Mary J. Salvatore, Notary Public
Allegheny County
My commission expires August 19, 2026
Commission number 1143902
Member, Pennsylvania Association of Notaries

FINANCIAL SUMMARY - CASE 19-20498

BROCK INDUSTRIAL SERVICES paying **\$1,148.33** MONTHLY for JOHN R. HULBOY, II
 JOHN R. HULBOY, II paying **\$1.67** MONTHLY

Receipts	Rcpts/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
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Limits: Select Start Date ▼ Select Claim ID ▼ Select Payee Name ▼ Check Status: Cleared Stale Dated Stop Payment Cancelled Voided Outstanding

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
10/3/2022			000000008247161	CASHIERS CHECK/PAYMENT	\$265.00		
9/27/2022			000000000269107	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
9/26/2022			000000000269100	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
9/13/2022			000000000268986	REMITTED BY EMPLOYER DEDUCTION	\$498.00		
8/29/2022			000000000268690	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
8/23/2022			000000000268610	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
8/16/2022			000000000268546	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
7/18/2022			000000008161443	CASHIERS CHECK/PAYMENT	\$530.00		
6/29/2022			000000000267680	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
6/14/2022			000000000267564	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
6/6/2022			000000000267472	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
5/2/2022			000000008161333	CASHIERS CHECK/PAYMENT	\$1,000.00		
3/25/2022			000000008153905	CASHIERS CHECK/PAYMENT	\$800.00		
3/11/2022			000000008148307	CASHIERS CHECK/PAYMENT	\$530.00		
2/22/2022			000000008133115	CASHIERS CHECK/PAYMENT	\$700.00		
12/20/2021			000000000002862	REMITTED BY EMPLOYER DEDUCTION	\$2,130.00		
10/22/2021			000000008077299	CASHIERS CHECK/PAYMENT	\$1,060.00		
9/13/2021			000000008076159	CASHIERS CHECK/PAYMENT	\$1,060.00		
8/12/2021			000000008045220	CASHIERS CHECK/PAYMENT	\$1,030.00		
8/9/2021			000000008078106	CASHIERS CHECK/PAYMENT	\$1,060.00		
6/21/2021			000000008045484	CASHIERS CHECK/PAYMENT	\$800.00		
5/24/2021			000000007998016	CASHIERS CHECK/PAYMENT	\$530.00		
5/24/2021			000000008045083	CASHIERS CHECK/PAYMENT	\$1,060.00		
4/13/2021			000000008043065	CASHIERS CHECK/PAYMENT	\$1,060.00		
3/10/2021			000000008033788	CASHIERS CHECK/PAYMENT	\$1,060.00		
2/22/2021			000000008042906	CASHIERS CHECK/PAYMENT	\$530.00		
2/12/2021			B86539 2-8-21 7983560 2-4-21	CASHIERS CHECK/PAYMENT	\$530.00		
1/4/2021			7852292 12-31-20	CASHIERS CHECK/PAYMENT	\$1,060.00		
11/16/2020			7984242 NO DATE	CASHIERS CHECK/PAYMENT	\$2,650.00		
10/26/2020			7983864 10/23/20	CASHIERS CHECK/PAYMENT	\$500.00		
10/20/2020			7902682 NO DATE	CASHIERS CHECK/PAYMENT	\$530.00		
10/1/2020			7968940 ??DATE??	CASHIERS CHECK/PAYMENT	\$500.00		
9/14/2020			7984040 NO DATE	CASHIERS CHECK/PAYMENT	\$530.00		
9/1/2020			7968904 8-29-20	CASHIERS CHECK/PAYMENT	\$530.00		
8/18/2020			7968944 8-14-20	CASHIERS CHECK/PAYMENT	\$530.00		
8/3/2020			7942288 7-31-20	CASHIERS CHECK/PAYMENT	\$500.00		
8/3/2020			7942239 7-24-20	CASHIERS CHECK/PAYMENT	\$565.00		
7/21/2020			7942400 NO DATE	CASHIERS CHECK/PAYMENT	\$265.00		
7/9/2020			7942272 NO DATE	CASHIERS CHECK/PAYMENT	\$530.00		
6/29/2020			7942320 6/19/20	CASHIERS CHECK/PAYMENT	\$530.00		
6/8/2020			7942344 NO DATE	CASHIERS CHECK/PAYMENT	\$765.00		
6/1/2020			7942329 5-26-20	CASHIERS CHECK/PAYMENT	\$530.00		
4/27/2020			70020965 4/23/20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
4/22/2020			70020902 4/16/20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
4/14/2020			70020848 4-8-20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
4/9/2020			70020745 4-1-20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
4/1/2020			70020700 3-26-20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
3/23/2020			20620 3/19/20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
3/17/2020			70020581 3/13/20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
3/9/2020			70020361 3-5-20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
3/2/2020			70020276 2-26-20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
2/24/2020			70020137 2-19-20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		

2/18/2020		70020012 2-13-20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
2/10/2020		70019937 2-5-20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
2/3/2020		70019865 1/30/20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
1/27/2020		70019779 1-23-20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
1/21/2020		70019603 1-15-20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
1/13/2020		70019551 1-9-20	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
1/6/2020		70019478 1-2-20	REMITTED BY EMPLOYER DEDUCTION	\$530.00		
1/2/2020		70019309 12-18-19	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
12/13/2019		70019178 12/11/19	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
12/9/2019		70019112 12-5-19	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
12/2/2019		70018987 11/26/19	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
12/2/2019		70018901 11-21-19	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
11/18/2019		70018795 11-14-19	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
11/14/2019		70018654 11-7-19	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
11/7/2019		70018433 10-24-19	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
11/7/2019		70018550 10/31/19	REMITTED BY EMPLOYER DEDUCTION	\$265.00		
10/24/2019		70018339 10/17/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
10/15/2019		70018212 10/10/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
10/7/2019		70018114 10/3/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
10/1/2019		70018006 9-25-19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
10/1/2019		70017893 9/19/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
9/16/2019		70017728 9-12-19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
9/9/2019		70017650 9/5/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
9/3/2019		70017616 8/29/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
8/26/2019		70017467 8-22-19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
8/19/2019		70017378 8/15/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
8/8/2019		DB138247 8/5/19	THIRD PARTY PERSONAL CHK/30 DAY HOLD	\$500.00		
7/29/2019		DB138201 7/23/19	THIRD PARTY PERSONAL CHK/30 DAY HOLD	\$1,000.00		
6/25/2019		251530 6/21/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
6/18/2019		251419 6-14-19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
6/10/2019		251290 6-7-19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
6/3/2019		251129 5/31/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
6/3/2019		251071 5/23/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
5/20/2019		250913 5-16-19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
5/6/2019		250683 5/2/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
5/1/2019		250601 4/26/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
4/22/2019		250426 4/18/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
4/16/2019		250338 4-12-19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
3/25/2019		DB1116350 3-20-19	THIRD PARTY PERSONAL CHK/30 DAY HOLD	\$500.00		
3/11/2019		249702 3/8/19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
3/7/2019		DB1116303 3-4-19	THIRD PARTY PERSONAL CHK/30 DAY HOLD	\$1,030.00		
3/4/2019		249517 2-28-19	REMITTED BY EMPLOYER DEDUCTION	\$249.00		
			Totals:	\$44,403.00	\$0.00	